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MEMORANDUM

TO:

Mr. Addison Rice

Anderson, Mulholland and Associates

DATE: November 11, 2015

FROM: R. Infante

FILE: 1510223D

RE:

Data Validation

Air samples SDG: 1510223D

SUMMARY

Fuil validation was performed on the data for several gas samples analyzed for naphthalene by method Compendium Method TO-15: Determination Of Volatile Organic Compounds (VOCs) In Air Collected In Specially-Prepared Canisters And Analyzed By Gas Chromatography/Mass Spectrometry (GC/MS), January, 1999. The samples were collected at the Building 6 VI, Bristol Myer Squib, Humacao, PR site on October 10, 2015 and submitted to Eurofins Air Toxics, Inc. of Folson, California that analyzed and reported the results under delivery groups (SDG) 1510223D.

The sample results were assessed according to USEPA data validation guidance documents in the following order of precedence: Compendium Method TO-15. Determination Of Volatile Organic Compounds (VOCs) In Air Collected In Specially-Prepared Canisters And Analyzed By Gas Chromatography/Mass Spectrometry (GC/MS), January, 1999; Validating Air Samples. Volatile Organic Analysis of Ambient Air in Canisters by Method TO-15, (SOP # HW-31. Revision #4. October, 2006. The QC criteria and data validation actions listed on the data review worksheets are from the primary guidance document, unless otherwise noted.

In general the data is valid as reported and may be used for decision making purposes. The data results are acceptable for use.

SAMPLES

The samples included in the review are listed below

Client Sample ID	Lab. Sample ID	Collected Date	Matrix	Analysis
B8SSV-2101015	1510223D-11A	10/10/2015	Air	Naphthalene
B8SSV-2D101015	1510223D-12A	10/10/2015	Air	Naphthalene

REVIEW ELEMENTS

Sample data were reviewed for the following parameters, where applicable to the method

- o Agreement of analysis conducted with chain of custody (COC) form
- Holding time and sample preservation
- o Gas chromatography/mass spectrometry (GC/MS) tunes
- o Initial and continuing calibrations
- o Method blanks/trip blanks/field blank
- o Canister cleaning certification criteria
- Surrogate spike recovery
- o Internal standard performance and retention times
- o Field duplicate results
- o Laboratory control sample/laboratory control sample duplicate (LCS/LCSD) results
- o Quantitation limits and sample results

DISCUSSION

Agreement of Analysis Conducted with COC Request

Sample reports corresponded to the analytical request designated on the chain-of-custody form except for the following:

Sample 1510223D-10A not analyzed.

Holding Times and Sample Preservation

Sample preservation was acceptable.

Samples analyzed within method recommended holding time.

GC/MS Tunes

The frequency and abundance of bromofluorobenzene (BFB) tunes were within the QC acceptance criteria. All samples were analyzed within the tuning criteria associated with the method.

Initial and Continuing Calibrations

VOCs - Naphthalene (Method TO-15)

One point calibration curve performed. Ongoing accuracy of the instrument was determined by the analysis of a continuing calibration standard.

Method Blank/Trip Blank/Field Blank

Target analytes were not detected in laboratory method blanks.

Summa canister met cleaning certification criteria.

No trip/field blank analyzed with this data package.

Surrogate Spike Recovery

The surrogate recoveries as per method TO-15 were within the laboratory QC acceptance limits in all samples analyzed.

Internal Standard Performance

VOCs - Naphthalene

Samples were spiked with the method specified internal standard. Internal standard are performance and retention times met the QC acceptance criteria in all sample analyses and calibration standards.

Laboratory/Field Duplicate Results

Field/laboratory duplicates were analyzed as part of this data set. Target analytes meet the RPD performance criteria of + 25 % for analytes $5 \times SQL$.

LCS/LCSD Results

LCS/LCSD (blank spike) analyzed by the laboratory associated with this data package; recoveries and RPD within laboratory control limits.

Quantitation Limits and Sample Results

Dilutions were performed on TO-15 samples (see worksheet).

Calculations were spot checked.

Certification

The following samples 1510223D-11A and 1510223D-12A were analyzed following standard procedures accepted by regulatory agencies. The quality control requirements met the methods criteria except in the occasions described in this document. The results are valid.

Rafael Infante

Chemist License 1888



Client Sample ID: B8SSV-2101015

Lab ID#: 1510223D-11A

EPA METHOD TO-15 GC/MS

Dil. Factor:	14101607 8.10	Date of Collection: 10/10/15 1:15:00 PM Date of Analysis: 10/16/15 07:31 PM			
Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)	
Naphthalene	160	Not Detected	850	Not Detected	

		Method
Surrogates	%Recovery	Limits
1,2-Dichloroethane-d4	110	70-130
Toluene-d8	104	70-130
4-Bromofluorohenzene	97	70-130





4-Bromofluorobenzene

Air Toxics

Client Sample ID: B8SSV-2D101015

Lab ID#: 1510223D-12A

EPA METHOD TO-15 GC/MS

File Name: Dil. Factor:	14101608 7.87		Date of Collection: 10/10/15 1:15:00 PM Date of Analysis: 10/16/15 07:58 PM			
Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)		
Naphthalene	160	Not Detected	820	Not Detected		
Container Type: 1 Liter Sum	ma Canister (100% Certified	i)				
				Method		
Surrogates		%Recovery		Limits		
1,2-Dichloroethane-d4		111	- <u></u> -	70-130		
Toluene-d8		105		70-130		



98

70-130



Sample Transportation Notice
Relinquishing signature on this document indicates that sample is being shipped in compliance with all applicable local, State, Federal, national, and international laws, regulations and ordinances of any kind. Air Toxics Limited assumes no liability with respect to the collection, handling or shipping of these samples. Relinquishing signature also indicates agreement to hold harmless, defend, and Indemnity Air Toxics Limited against any claim, demand, or action, of any kind, related to the collection, handling, or shloping of samples, D.O.T. Hotline (800) 467-4922

180 BLUE RAVINE ROAD, SUITE B FOLSOM, CA 95630-4719 (916) 985-1000 FAX (916) 985-1020

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Project Ma	enager Terry Taylor by: (Print and Sign) Terry Tay	<u> </u>		Proje	ct Info:				Around		e Only Jurized by	
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Lab I.D.	Field Sample I.D. (Location)	Can #		ate dection	Time of Collection	Δna	lyses Reques	ted	Canis		ssure/Vac	
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_//A	B855V-2101015	12362	10/1	0/15	1315	TO-1	S, CH4, U	AP	30	5.5		3232
IAA	13855V-20101015	36541	10/1	0/18	1315	TO-18	S, CH., N	AP	30	5		
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	Project Number:1510223D Date:10/10/2015
REVIEW OF VOLATILE ORGANIC PATTHE following guidelines for evaluating volatile organics were creations. This document will assist the reviewer in using profession decision and in better serving the needs of the data users. The sample USEPA data validation guidance documents in the following order "Compendium Method TO-15. Determination of Volatile Organic Compecially-Prepared Canisters and Analyzed By Gas Chromatogy January, 1999"; USEPA Hazardous Waste Support Branch. Valid Analysis of Ambient Air in Canisters by Method TO-15, (SOP # HW-3 QC criteria and data validation actions listed on the data review works document, unless otherwise noted. The hardcopied (laboratory name) _EurofinsAir_Toxicsreviewed and the quality control and performance data summarized. The	ated to delineate required validation al judgment to make more informed le results were assessed according to er of precedence: QC criteria from impounds (VOCs) In Air Collected In raphy/Mass Spectrometry (GC/MS), lating Air Samples. Volatile Organic 31. Revision #4. October, 2006). The sheets are from the primary guidance data package received has been
Lab. Project/SDG No.:1510223D No. of Samples:2	Sample matrix:Air
Trip blank No.: Field blank No.: Equipment blank No.: Field duplicate No.: B8SSV-2101015/B8SSV-2D101015	
X Holding Times X_ X GC/MS Tuning X_ X Internal Standard Performance X_ X Blanks X_	Laboratory Control Spikes Field Duplicates Calibrations Compound Identifications Compound Quantitation Quantitation Limits
Overall Comments:Naphthalene_by_method_TO-15	
Definition of Qualifiers: J- Estimated results U- Compound not detected R- Rejected data UJ- Estimated nondetect	
Reviewer: 11/1/2015	

DATA COMPLETENESS

MISSING INFORMATION	DATE LAB. CONTACTED	DATE RECEIVED
1980	7.0	

All criteria were met _X
Criteria were not met
and/or see below

HOLDING TIMES

The objective of this parameter is to ascertain the validity of the results based on the holding time of the sample from time of collection to the time of analysis.

Complete table for all samples and note the analysis and/or preservation not within criteria

SAMPLE ID	DATE SAMPLED	DATE ANALYZED	pН	ACTION
	All samples analyzed w	rithin the recommended	method	holding time
· · ·			+	
			+	

Criteria

Aqueous samples – 14 days from sample collection for preserved samples (pH \leq 2, 4°C), no air bubbles.

Aqueous samples – 7 days from sample collection for unpreserved samples, 4°C, no air bubbles.

Soil samples- 7 days from sample collection.

Cooler temperature (Criteria: 4 + 2 °C): N/A – summa canisters

Actions

If the VOCs vial(s) have air bubbles, estimate positive results (J) and reject nondetects (R).

If the % solids of soil samples is 10-50%, estimates positive results (J) and nondetects (UJ)

If the % solid of soil samples is < 10%, estimate positive results (J) and reject nondetects (R).

If holding times are exceeded but < 14 days beyond criteria, estimate positive results (J) and nondetects (UJ).

If holding times are exceeded but < 28 days beyond criteria, estimate positive results (J) and reject nondetects (R).

If holding times are grossly exceeded (> 28 days beyond criteria), reject all results (R).

If samples were not iced or if the ice were melted (> 10°C), estimate positive results (J) and nondetects (UJ).

		Crite	eria were not met see below
GC/MS TUNING			
The assessment o standard tuning QC		determine if the sample instru	mentation is within the
XThe BFB p	erformance results were	reviewed and found to be within	the specified criteria.
XBFB tuning	was performed for every	y 24 hours of sample analysis.	
If no, use profession		nine whether the associated dat	a should be accepted,
List	the	samples	affected:

If mass calibration is in error, all associated data are rejected.

All criteria were metX	_
Criteria were not met	
and/or see below	

CALIBRATION VERIFICATION

Compliance requirements for satisfactory instrument calibration are established to ensure that the instrument is capable of producing and maintaining acceptable quantitative data.

Date of initial calibration:	_09/03/15
Dates of continuing calibration:	_10/16/15
Instrument ID numbers:MSD-	-14
Matrix/Level:Air/	low

DATE	LAB	FILE	CRITERIA OUT	COMPOUND	SAMPLES
<u>. </u>	ID#		RFs, %RSD, %D, r		AFFECTED
Initial and	continuir	ng calibi	rations meet method s	pecific requirements. Initia	al calibration retention
times mee	t method	specific	requirements.	· · · · · · · · · · · · · · · · · · ·	
					T

Criteria

All RFs must be > 0.05 regardless of method requirements for SPCC.

All %RSD must be \leq 15 % regardless of method requirements for CCC.

All %Ds must be \leq 30% regardless of method requirements for CCC.

Method TO-15 does not specify criterion for the curve correlation coefficient (r). A limit for r of \geq 0.995 has therefore been utilized as professional judgment.

Actions

If any compound has an initial RF or a continuing RF of < 0.05, estimate positive results (J) and reject nondetects (R), regardless of method requirements.

If any compound has a %RSD > 15%, estimate positive results (J) and use professional judgment to qualify nondetects.

If any compound has a %RSD > 90%, estimate positive results (J) and reject nondetects (R).

If any compound has a % D > 30%, estimate positive results (J) and reject nondetects (R).

If any compound has a % D > 30%, estimate positive results (J) and nondetects (UJ).

If any compound has a % D > 90%, estimate positive results (J) and reject nondetects (R).

If any compound has r < 0.995, estimate positive results and nondetects.

A separate worksheet should be filled for each initial curve

All criteria were metX
Criteria were not met
and/or see below

V A. BLANK ANALYSIS RESULTS (Sections 1 & 2)

The assessment of the blank analysis results is to determine the existence and magnitude of contamination problems. The criteria for evaluation of blanks apply only to blanks associated with the samples, including trip, equipment, and laboratory blanks. If problems with any blanks exist, all data associated with the case must be carefully evaluated to determine whether or not there is an inherent variability in the data for the case, or if the problem is an isolated occurrence not affecting other data.

List the contamination in the blanks below. High and low levels blanks must be treated separately.

Laboratory blanks

DATE ANALYZED	LAB ID	LEVEL/ MATRIX	COMPOUND	CONCENTRATION UNITS
All_metho	d_blank_meeth	_method_speci	fic_criteria	
	_		ation_criteria	
Field/Equipmen				
DATE ANALYZED	LAB ID	LEVEL/ MATRIX	COMPOUND	CONCENTRATION UNITS
No_field/trip/eq	uipment_blanks	_analyzed_with	 this_data_package	

All criteria were met _	Х_
Criteria were not met	
and/or see below	

VB. BLANK ANALYSIS RESULTS (Section 3)

Blank Actions

Action Levels (ALs) should be based upon the highest concentration of contaminant determined in any blank. Do not qualify any blank with another blank. The ALs for samples which have been diluted should be corrected for the sample dilution factor and/or % moisture, where applicable. No positive sample results should be reported unless the concentration of the compound in the samples exceeds the ALs:

ALs = 10x the amount of common contaminants (methylene chloride, acetone, 2-butanone, and toluene)

ALs = 5x for any other compounds

Specific actions are as follows:

If the concentration is < sample quantitation limit (SQL) and \le AL, report the compound as not detected (U) at the SQL.

If the concentration is \geq SQL but \leq AL, report the compound as not detected (U) at the reported concentration.

If the concentration is \geq SQL and > AL, report the concentration unqualified.

Notes:

High and low level blanks must be treated separately

Compounds qualified "U" for blank contamination are still considered "hits" when qualifying for calibration criteria.

CONTAMINATION SOURCE/LEVEL	COMPOUND	CONC/UNITS	AL/UNITS	SQL	AFFECTED SAMPLES

All criteria were metX
Criteria were not met
and/or see below

SURROGATE SPIKE RECOVERIES

Laboratory performance of individual samples is established by evaluation of surrogate spike recoveries. All samples are spiked with surrogate compounds prior to sample analysis. The accuracy of the analysis is measured by the surrogate percent recovery. Since the effects of the sample matrix are frequently outside the control of the laboratory and may present relatively unique problems, the validation of data is frequently subjective and demands analytical experience and professional judgment.

List the percent recoveries (%Rs) which do not meet the criteria for surrogate recovery. Matrix: solid/aqueous

SAMPLE ID	SURROGA	ACTION		
	1,2-DICHLOROETHANE- d4	Toluene- d8	4-BFB	
_Surrogate_rec	overies_within_laboratory_contro	ol_limits		
QC Limits* (Air)				

- * QC limits are laboratory in-house performance criteria, LL = lower limit, UL = upper limit.
- * If QC limits are not available, use limits of 80 120 % for aqueous and 70 130 % for solid samples.

_70__to_130__ _70__to_130__

Actions:

QUALITY	%R < 10%	%R = 10% - LL	%R > UL
Positive results	J	J	J
Nondetects results	R	ΠΊ	Accept

Surrogate action should be applied:

LL_to_UL___70__to_130__

If one or more surrogate in the VOC fraction is out of specification, but has a recovery of > 10%.

If any one surrogate in a fraction shows < 10 % recovery.

All criteria were met
Criteria were not met
and/or see belowN/A

VII. A MATRIX SPIKE/MATRIX SPIKE DUPLICATE (MS/MSD)

This data is generated to determine long term precision and accuracy in the analytical method for various matrices. This data alone cannot be used to evaluate the precision and accuracy of individual samples. If any % R in the MS or MSD falls outside the designated range, the reviewer should determine if there are matrix effects, i.e. LCS data are within the QC limits but MS/MSD data are outside QC limit.

1. MS/MSD Recoveries and Precision Criteria

The laboratory should use one MS and a duplicate analysis of an unspiked field sample if target analytes are expected in the sample. If target analytes are not expected, MS/MSD should be analyzed.

List the %Rs, RPD of the compounds which do Sample ID:			not meet the criteria. Matrix/Level:			
MS OR MSD	COMPOUND	% R	RPD	QC LIMITS	ACTION	
	_are_not_required_as	=		*	ike_used_to_assess_	

Actions:

QUALITY	%R < LL	%R > UL
Positive results	J	J
Nondetects results	R	Accept

MS/MSD criteria apply only to the unspiked sample, its dilutions, and the associated MS/MSD samples:

If the % R for the affected compounds were < LL (or 70 %), qualify positive results (J) and nondetects (UJ).

If the % R for the affected compounds were > UL (or 130 %), only qualify positive results (J).

If 25 % or more of all MS/MSD %R were < LL (or 70 %) or if two or more MS/MSD %Rs were < 10%, qualify all positive results (J) and reject nondetects (R).

A separate worksheet should be used for each MS/MSD pair.

^{*} QC limits are laboratory in-house performance criteria, LL = lower limit, UL = upper limit.

^{*} If QC limits are not available, use limits of 70 – 130 %.

All criteria were met _____ Criteria were not met and/or see below __N/A__

VII. B MATRIX SPIKE/MATRIX SPIKE DUPLICATE

MS/MSD - Unspiked Compounds

It should be noted that Method TO-15 does not specify a MS/MSD criteria for the unspiked compounds in the sample. A %RSD of < 50% has therefore been utilized as professional judgment.

If all target analytes were spiked in the MS/MSD, this review element is not applicable.

List the %RSD of the compounds which do not meet the criteria.

Sample ID:			Matrix/Level/Unit:		
COMPOUND	SAMPLE CONC.	MS CONC.	MSD CONC.	% RSD	ACTION

Actions:

^{*} If the % RSD > 50, qualify the positive result in the unspiked samples as estimated (J).

^{*} If the % RSD is not calculated (NC) due to nondetected value, use professional judgment to qualify the data.

All criteria were met _X	
Criteria were not met	
and/or see below	

VIII. LABORATORY CONTROL SAMPLE (LCS) ANALYSIS

This data is generated to determine accuracy of the analytical method for various matrices.

1. LCS Recoveries Criteria

Where LCS spiked with the same analyte at the same concentrations as the MS/MSD? Yes or No. If no make note in data review memo.

List the %R of compounds which do not meet the criteria

	LCS ID	COMPOUND	% R	QC LIMIT
LCS/LCS	D_(Blank_spike	e)_analyzed_in_this_data_ _limits	package;_%_recoverie	s_and_RPD

- QC limits are laboratory in-house performance criteria, LL = lower limit, UL = upper
- If QC limits are not available, use limits of 70 130 %.

Actions:

QUALITY	%R < LL	%R > UL
Positive results	J	J
Nondetects results	R	Accept

All analytes in the associated sample results are qualified for the following criteria.

If 25 % of the LCS recoveries were < LL (or 70 %), qualify all positive results (i) and reject nondetects (R).

If two or more LCS were below 10 %, qualify all positive results as (J) and reject nondetects (R).

2. Frequency Criteria:

Where LCS analyzed at the required frequency and for each matrix? Yes or No. If no, the data may be affected. Use professional judgment to determine the severity of the effect and qualify data accordingly. Discuss any actions below and list the samples affected.

			All criteria were metX Criteria were not met and/or see below
IX.	LABORATOR	Y/FIELD DUPLICATE PRECISION	
	Sample IDs:	_B8SSV-2101015/B8SSV-2D101015_	Matrix:Air

Field duplicates samples may be taken and analyzed as an indication of overall precision. These analyses measure both field and lab precision; therefore, the results may have more variability than laboratory duplicates which only laboratory performance. It is also expected that soil duplicate results will have a greater variance than water matrices due to difficulties associated with collecting identical field duplicate samples.

The project QAPP should be reviewed for project-specific information. Suggested criteria: RPD \pm 25% for air samples. If both samples and duplicate are <5 SQL, the RPD criteria is doubled.

COMPOUND	SQL	SAMPLE CONC.	DUPLICATE CONC.	RPD	ACTION
	PPD	within the mot	thod performand	o oritorio	
	KPD V		nou penormani	e criteria	•

Actions:

Qualify as estimated positive results (J) and nondetects (UJ) for the compound that exceeded the above criteria. For organics, only the sample and duplicate will be qualified.

If an RPD cannot be calculated because one or both of the sample results is not detected, the following actions apply:

If one sample result is not detected and the other is greater than 5x the SQL qualify (J/UJ).

If one sample value is not detected and the other is greater than 5x the SQL and the SQLs for the sample and duplicate are significantly different, use professional judgment to determine if qualification is appropriate.

If one sample value is not detected and the other is less than 5x, use professional judgment to determine if qualification is appropriate.

If both sample and duplicate results are not detected, no action is needed.

All criteria were metX
Criteria were not met
and/or see below

X. INTERNAL STANDARD PERFORMANCE

The assessment of the internal standard (IS) parameter is used to assist the data reviewer in determining the condition of the analytical instrumentation.

List the internal standard area of samples which do not meet the criteria.

- * Area of +40% or -40% of the IS area in the associated calibration standard.
- * Retention time (RT) within \pm 0.06 seconds of the IS area in the associated calibration standard.

DATE	SAMPLE ID	IS OUT	IS AREA	ACCEPTABLE RANGE	ACTION
_Internal_st _and_calibr	andard_area_and_reation_standards	etention_times_	within_laboratory	_control_limits_for_	both_samples
Actions:					

1. IS actions should be applied to the compound quantitated with the out-of-control ISs

QUALITY	IS AREA < -40%	IS AREA > + 40%
Positive results	J	J
Nondetected results	R	ACCEPT

2. If a IS retention time varies more than 0.330 seconds, the chromatographic profile for that sample must be examined to determine if any false positive or negative exists. For shifts of a large magnitude, the reviewer may consider partial or total rejection of the data for the sample fraction.

All criteria were met _X
Criteria were not met
and/or see below

XII. SAMPLE QUANTITATION

The sample quantitation evaluation is to verify laboratory quantitation results. In the space below, please show a minimum of one sample calculation:

Calibration check

Naphthalene

RF = 1.43772

[] = (16934)(400)/(209795)(1.43772)

= 22.457 ppbv OK

XII.	QUANTITATION LIMITS		
A.	Dilution performed		
	PLE ID	DILUTION FACTOR	REASONS FOR DILUTION
All sa	imples dilu	ted by a factor of less th	an 1.81.
<u> </u>			
\vdash			
<u> </u>			
B.	Percent S List samp	Solids oles which have ≤ 50 %	solids
Actions		solids of a soil sample is	10-50%, estimate positive results (J) and nondetects (UJ)
	If the % s	solids of a soil sample is	< 10%, estimate positive results (J) and reject nondetects

All criteria were met __X__ Criteria were not met and/or see below ____